Report run on: December 16, 2013 - 12:23 PM

User Selection Criteria

Handler EPA ID: KYR000013870

History: All records

BR Cycles: Show all

Include Notes: No

Results

Data meeting the criteria you selected follows.

Total Pages: 18

Report Description

The RCRA Site Detail report provides "all available details" from the handler module and summarized information from the waste activity monitoring module for one RCRA site. The report integrates National Biennial RCRA Hazardous Waste Report data with Site Identification data.

Details reported about the RCRA site include basic handler module information; the standard suite of universes; information about each source record received for the facility, including basic information, location and mailing address, source record and permit contact person (including historical records), list of NAICS codes, complete list of regulated waste activities; and summarized National Biennial RCRA Hazardous Waste Report information by reporting cycle year, including quantity totals (generated, managed, shipped, received), and top ten GM forms by quantity generated. Top ten GM form list shows reported waste description, quantities, onsite and offsite system types, and EPA and State waste codes.

Information listed for the RCRA site can be limited by latest historical information and most recent BR cycle.

Data is sorted by the most recent Received Date. If more than one record has the same Received Date, the data is sorted by Source Type (I-Implementer; N-Notification, B-Biennial Report with Subsequent Notification, R-Biennial Report, A-Part A, T-Temporary, E-Emergency).

Report Information

Name: h_sit

h_site_detail.rdf

Developed by:

EPA Headquarters, Office of Resource Conservation and Recovery

Deployed: Last Revised: November 2002 September 2012

Contact:

rcrainfo.help@epa.gov

Tables Used:

hbasic, hreport_univ5, gis4, gis lat long4, lu generator status, hother id5, hpart a5, hhandler5,

lu_generator_status, lu_country, howner_operator5, hnaics5, lu_naics, hstate_activity5, lu_state_activity, hother_permit5, lu_other_permit, huniversal_waste5, lu_universal_waste, hwaste_code5, bgm_basic, bgm_onsite_treatment, bgm_offsite_shipment, bgm_waste_code, lu_management_method, lu_state, hid_groups, hhsm_basic5, hhsm_activity5, hhsm_waste_code5

NOTE: Some data is suppressed if it is null or blank. See documentation in RCRAInfo Help for details.

Report run on: December 16, 2013 - 12:23 PM

List of Hazardous Waste Code Descriptions

Please run the lookup table report for LU_WASTE_CODES for description of federal and state waste codes in this report.

List of Handler Unive	rse Abbreviations
Active	Active Status – Indicates that the facility could be subjet to the federal RCRA, Subtitle C or a state's authorized hazardous waste program. This definition has no legally enforceable or binding determination about the status of a particular site or the oblications of an owner or operator.
Commercial TSDF	Commercial TSDF – Indicates that the facility is a commercial operator of treating, storing and disposing of hazardous waste.
El Indicator (HE/GW)	Environmental Indicator (Human Exposure/Groundwater Release) — Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist). GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist).
Federal Generator	Federal Generator Status Indicates the regulatory status of the site as determined by the quantity and/or toxicity of hazardous wastes generated, stored or accumulated over a specified period of time.
HSM	HSM Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
IC In Place	Institutional Controls in Place – Indicates that the facility has Institutional Controls in place ('Y' indicates that the facility is in the universe).
Importer	Importer - Indicates that the facility imports hazardous waste into the United States from a foreign country.
Mixed Waste Generator	Mixed Waste Generator Indicates that the facility is a generator or TSDF that handles waste mixed with nuclear source, special nuclear or by-product material.
Operating TSDF	Operating TSDF — Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment).
Short Term Generator	Short Term Generator Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
State Generator	State Generator Status — Indicates the regulatory status of the site in view of implementing the State's "broader in scope" or "more stringent than" rules. Although an implementing State might use terms that differ for their generators these terms would be translated to match the Federal regulatory term.
Transporter	Transporter Indicates that the facility is engaged in the off-site transportation of hazardous waste. ('Y' indicates that the facility is in this universe).
Subpart K/College	Subpart K/College or University – Indicates facility has opted into the subpart k laboratory rule as a college or
Subpart K/Hospital Subpart K/Non-profit	university. Subpart K/Teaching Hospital Indicates facility has opted into the subpart k laboratory rule as a teaching hospital. Subpart K/Non-profit Research Institute Indicates facility has opted into the subpart k laboratory rule as a non-profit research institute.
Subpart K/Withdrawal	profit research institute. Subpart K/Withdrawal from Rule – Indicates facility has withdrawn from the subpart k laboratory rule.

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

VOGT ICE LLC						KYR000	01387
EPA Region:04 Extract: Y County: JE	FFERSON	***************************************	***************************************		State	District: 0321	
Universes Federal Generator: SQG State Generator: A Short Term Generator: N Subpart K/College: N	Transporter: Importer: Mixed Waste Genera Subpart K/Hospital:	N N ator: N N	Comme HSM:	ing TSDF: ercial: rt K/Non-pro	N N N fit:N	Active: Y El Indicator (HE / GW): N / N IC In Place: N Subpart K/Withdrawal: N	
Latitude/Longitude Measure - Owner:	Seq #:	***************************************					
Coordinates:							
Receive Date: 09/30/2013 Source Typ	e: Netification		Seq. Nu	mber: 16			
Location 1000 W ORMSBY AVE SUITE 19 Address: LOUISVILLE, KY 40210			Mailing Address:	1000 W OF LOUISVILL UNITED S	_E, KY 40	VE SUITE 19 210	
Contact Person ROSE HOUSE For Source (502) 635-3382 Information	1000 W ORMSBY AVE LOUISVILLE, KY 4021 UNITED STATES)				
wner (current) 'I ACQUISITIONS rom: 02/21/2007 To:	1000 W. OR LOUISVILLE LOUISVILLE	, KY 40210				Type: Private Phone: (502) 635-3000	
Operator (current) I/A rom: 02/21/2007 To:						Type: Private Phone:	
and Type: Private Non Not	ifier: No	TSD	Date:	**************************************	Acce	ssibility:	**************************************
NAICS Codes: 333415 AIR-CONDITIONIN EQUIPMENT MAN		ATING EQ	UIPMENT A	ND COMME	RCIAL AI	ND INDUSTRIAL REFRIGERATIO	N
Regulated Waste Activities Hazardous Waste Generator Status - Federal:	Small Quantity Generat	or; State: I	KY-A NOST	TATE WAST	E - GENE	RATOR	
Other Hazardous Waste Generator Activities	£	Oil Activit	ties				
	*No						
Short Term Generator: Importer Activity: Mixed Waste Generator:	No Used	Fransporter		No	·	fication Used Oil Burner: Fuel Marketer Activity	N
Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity:	No Used No T No No Used No Re-r	Transporter Transfer Fa d Oil Proce refiner Activ	r: acility: essor and/or vity	•	Used Oil Marke off-sp		No
Importer Activity: Mixed Waste Generator: Fransporter Activity: Fransfer Facility: FSD Activity: Recycler Activity: Off-Site Receipt:	No Used No T No No Used No Re-r No No F	Transporter Transfer Fa d Oil Proce	r: acility: essor and/or vity	No No No	Used Oil Marke off-sp off-sp Marke	Fuel Marketer Activity eter who directs shipment ecification used oil to ecification used oil burner: eter who first claims the used	N
Importer Activity: Mixed Waste Generator: Fransporter Activity: Fransfer Facility: FSD Activity: Recycler Activity: Off-Site Receipt: Exempt Boiler and/or Industrial Furnace	No Used No T No Used No Re-r No F	Transporter Transfer Fa d Oil Proce refiner Activ Processor:	r: acility: essor and/or vity	No No	Used Oil Marke off-sp off-sp Marke	Fuel Marketer Activity eter who directs shipment ecification used oil to ecification used oil burner:	N
Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt:	No Used No No No No Re-r No No Subp	Transporter Transfer Fa d Oil Proce refiner Activ Processor:	r: acility: assor and/or vity	No No No	Used Oil Marke off-sp off-sp Marke oil me	Fuel Marketer Activity eter who directs shipment ecification used oil to ecification used oil burner: eter who first claims the used	N
Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt: Exempt Boiler and/or Industrial Furnace Small Quantity Onsite Burner Exemption: Smelting, Melting, Refining Furnace	No Used No I No No No Re-r No Subp	Fransporter Fransfer Fa d Oil Proce refiner Activ Processor: Refiner:	iversity:	No No No No	Used Oil Marke off-sp off-sp Marke oil me	Fuel Marketer Activity eter who directs shipment ecification used oil to ecification used oil burner: eter who first claims the used eets the specifications:	

Description of Hazardous Wastes (as reported on Site Identification Form)

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 10/01/2012 Source Typ	e: Notificatio	n Seq. Numb	er: 15		
Location 1000 W ORMSBY AVE SUITE 19 Address: LOUISVILLE, KY 40210		Address: Lo	IIVSIUC	RMSBY AVE SUITE 19 LE, KY 40210 STATES	
For Source (502) 635-3382	1000 W ORMS LOUISVILLE, I UNITED STAT				*******************
Owner (current) VI ACQUISITIONS From: 02/21/2007 To:	LOU	D W. ORMSBY AVE. STE 19 IISVILLE, KY 40210 IISVILLE		Type: Private Phone: (502) 635-3000	
Operator (current) N/A From: 02/21/2007 To:				Type: Private Phone:	
Land Type: Private Non Noti NAICS Codes: 333415 AIR-CONDITIONIN EQUIPMENT MAN	G AND WARM	TSD Date: AIR HEATING EQUIPMENT AND	COMM	Accessibility: ERCIAL AND INDUSTRIAL REFRIGERATION	
Regulated Waste Activities Hazardous Waste Generator Status - Federal: Other Hazardous Waste Generator Activities	Small Quantity	Generator; State: KY-A NO STAT	ΓE WAS	TE - GENERATOR	
Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt:	No No No No No No	Used Oil Transporter Activity Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity Processor:	No No	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner: Marketer who first claims the used	No
					No
Exempt Boiler and/or Industrial Furnace Small Quantity Onsite Burner Exemption: Smelting, Melting, Refining Furnace Exemption:	No No	Refiner: Subpart K College/University:	No No	oil meets the specifications: Non-profit Research Institute:	No No

Description of Hazardous Wastes (as reported on Site Identification Form)

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Source Type: Notification Seq. Number: 14 Receive Date: 09/22/2011 Other/Previous Site Name: TUBE ICE LLC 1000 W ORMSBY AVE SUITE 19 Location 1000 W ORMSBY AVE SUITE 19 Mailing Address: LOUISVILLE, KY 40210 Address: LOUISVILLE, KY 40210 UNITED STATES **ROSE HOUSE** 1000 W ORMSBY AVE SUITE 19 **Contact Person** LOUISVILLE, KY 40210 (502) 635-3382 For Source Information **UNITED STATES** Owner (current) 1000 W. ORMSBY AVE. STE 19 Type: Private VI ACQUISITIONS LOUISVILLE, KY 40210 Phone: (502) 635-3000 From: 02/21/2007 To: LOUISVILLE Operator (current) Type: Private N/A Phone: From: 02/21/2007 To: Non Notifier: No TSD Date: Accessibility: Land Type: Private AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION NAICS Codes: 333415 **EQUIPMENT MANUFACTURING** Regulated Waste Activities Hazardous Waste Generator Status - Federal: Small Quantity Generator; State: KY-A NO STATE WASTE - GENERATOR Other Hazardous Waste Generator Activities **Used Oil Activities** No Short Term Generator: Used Oil Transporter Activity Off-Specification Used Oil Burner: No Importer Activity: No Mixed Waste Generator: Transporter: No No Used Oil Fuel Marketer Activity Transfer Facility: No Transporter Activity: No Marketer who directs shipment No Transfer Facility: Used Oil Processor and/or off-specification used oil to TSD Activity: No Re-refiner Activity off-specification used oil burner: No Recycler Activity: No Off-Site Receipt: No Processor: No Marketer who first claims the used Refiner: No Exempt Boiler and/or Industrial Furnace oil meets the specifications: No Small Quantity Onsite Burner Exemption: No Smelting, Melting, Refining Furnace Subpart K Exemption: No College/University: Non-profit Research Institute: No No Withdrawal: Teaching Hospital: No No No **Underground Injection Control: Destination Facility for Universal Waste:** No

Description of Hazardous Wastes (as reported on Site Identification Form)

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 01/06/2011 Source Type	: Notificatio	n Seq. Num	ber: 13		
Other/Previous Site Name: TUBE ICE LLC					
Address: LOUISVILLE, KY 40210		Address: I		ORMSBY AVE SUITE 19 LLE, KY 40210 STATES	
For Source (502) 635-3382	1000 W ORMS LOUISVILLE, I JNITED STAT				
Owner (current) VI ACQUISITIONS From: 02/21/2007 To:	LOU	0 W. ORMSBY AVE. STE 19 IISVILLE, KY 40210 JISVILLE		Type: Private Phone: (502) 635-3000	
Operator (current) N/A From: 02/21/2007 To:				Type: Private Phone:	
Land Type: Private Non Notif	ier: No	TSD Date:	arango arong tanang arang tang tang	Accessibility:	***********************
NAICS Codes: 333415 AIR-CONDITIONING EQUIPMENT MANU		TAIR HEATING EQUIPMENT AN	D COMM	IERCIAL AND INDUSTRIAL REFRIGERATION	
Regulated Waste Activities Hazardous Waste Generator Status - Federal: S	IFACTURING	Generator; State: KY-A NO STA	·····		
Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities	FACTURING		·····		
Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator:	IFACTURING	Generator; State: KY-A NO STA	·····		No
EQUIPMENT MANU Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator:	imall Quantity No No No No	Generator; State: KY-A NO STA Used Oil Activities Used Oil Transporter Activity Transporter:	ATE WAS	TE - GENERATOR	No
EQUIPMENT MANU Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity:	FACTURING Small Quantity No No	Generator; State: KY-A NO STA Used Oil Activitles Used Oil Transporter Activity	ATE WAS	TE - GENERATOR Off-Specification Used Oil Burner:	No
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EQUIPMENT MANU Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity:	FACTURING Finall Quantity No No No No No No No No No	Generator; State: KY-A NO STA Used Oil Activities Used Oil Transporter Activity Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity	No No	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner:	
EQUIPMENT MANU Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt: Exempt Boiler and/or Industrial Furnace Small Quantity Onsite Burner Exemption: Smelting, Melting, Refining Furnace	imall Quantity No	Generator; State: KY-A NO STA Used Oil Activitles Used Oil Transporter Activity Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity Processor: Refiner: Subpart K	No No No	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner: Marketer who first claims the used oil meets the specifications:	No
EQUIPMENT MANU Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt: Exempt Boiler and/or Industrial Furnace Small Quantity Onsite Burner Exemption:	imall Quantity No	Generator; State: KY-A NO STA Used Oil Activitles Used Oil Transporter Activity Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity Processor: Refiner: Subpart K College/University:	No No No No	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner: Marketer who first claims the used oil meets the specifications:	No No No
EQUIPMENT MANU Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt: Exempt Boiler and/or Industrial Furnace Small Quantity Onsite Burner Exemption: Smelting, Melting, Refining Furnace	imall Quantity No	Generator; State: KY-A NO STA Used Oil Activitles Used Oil Transporter Activity Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity Processor: Refiner: Subpart K	No No No No	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner: Marketer who first claims the used oil meets the specifications:	No No

Description of Hazardous Wastes (as reported on Site Identification Form)

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Seq. Number: 12 Receive Date: 09/15/2010 Source Type: Notification Other/Previous Site Name: TUBE ICE LLC Location 1000 W ORMSBY AVE SUITE 19 Mailing 1000 W ORMSBY AVE SUITE 19 Address: Address: LOUISVILLE, KY 40210 LOUISVILLE, KY 40210 **UNITED STATES** 1000 W ORMSBY AVE SUITE 19 **Contact Person** ROSE HOUSE LOUISVILLE, KY 40210 (502) 635-3382 For Source Information **UNITED STATES** Owner (current) 1000 W. ORMSBY AVE, STE 19 Type: Private VI ACQUISITIONS LOUISVILLE, KY 40210 Phone: (502) 635-3000 From: 02/21/2007 To: LOUISVILLE Operator (current) Type: Private N/A Phone: From: 02/21/2007 To: Non Notifier: No TSD Date: Accessibility: Land Type: Private 333415 AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION NAICS Codes: **EQUIPMENT MANUFACTURING** Regulated Waste Activities Hazardous Waste Generator Status - Federal: Small Quantity Generator; State: KY-A NO STATE WASTE - GENERATOR Other Hazardous Waste Generator Activities **Used Oil Activities** Short Term Generator: No Used Oil Transporter Activity Off-Specification Used Oil Burner: No Importer Activity: No Mixed Waste Generator: No No Transporter: Used Oil Fuel Marketer Activity Transfer Facility: No Transporter Activity: No Marketer who directs shipment No Transfer Facility: Used Oil Processor and/or off-specification used oil to TSD Activity: No Re-refiner Activity off-specification used oil burner: No Recycler Activity: No Off-Site Receipt: No Processor: No Marketer who first claims the used Refiner: No Exempt Boiler and/or Industrial Furnace oil meets the specifications: No Small Quantity Onsite Burner Exemption: No Smelting, Melting, Refining Furnace Subpart K Exemption: No College/University: Non-profit Research Institute: No No Teaching Hospital: No Withdrawal: No **Underground Injection Control:** No **Destination Facility for Universal Waste:** No

Description of Hazardous Wastes (as reported on Site Identification Form)

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 09/14/2009 Source Type	e: Notification	n Seq. Nu	ımber: 11		
Other/Previous Site Name: TUBE ICE LLC					
Location 1000 W ORMSBY AVE SUITE 19 Address: LOUISVILLE, KY 40210		Mailing Address:		DRMSBY AVE SUITE 19 LLE, KY 40210 STATES	
For Source (502) 635-3382	1000 W ORMS LOUISVILLE, K UNITED STATI				
Owner (current) VI ACQUISITIONS From: 02/21/2007 To:	LOU) W. ORMSBY AVE. STE 19 ISVILLE, KY 40210 ISVILLE		Type: Private Phone: (502) 635-3000	
Operator (current) N/A From: 02/21/2007 To:				Type: Private Phone:	
Land Type: Private Non Notif	fier: No	TSD Date:	quundinamenin hiidhii	Accessibility:	*****
NAICS Codes: 333415 AIR-CONDITIONING EQUIPMENT MANURAGE Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities	JFACTURING			IERCIAL AND INDUSTRIAL REFRIGERATION TE - GENERATOR	
		Used Oil Activities			
Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt:	No No No No No No	Used Oil Activities Used Oil Transporter Activ Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity Processor:	ity No No	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner:	No
Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt: Exempt Boiler and/or Industrial Furnace	No No No No No	Used Oil Transporter Activ Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity	ity No No	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to	
Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt:	No No No No No	Used Oil Transporter Activ Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity Processor:	ity No No	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner: Marketer who first claims the used	No

Description of Hazardous Wastes (as reported on Site Identification Form)

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 09/11/2008 Source Type: Notification Seq. Number: 10 Other/Previous Site Name: TUBE ICE LLC Location 1000 W ORMSBY AVE SUITE 19 Mailing 1000 W ORMSBY AVE SUITE 19 LOUISVILLE, KY 40210 Address: LOUISVILLE, KY 40210 Address: **UNITED STATES** 1000 W ORMSBY AVE SUITE 19 Contact Person **ROSE HOUSE** LOUISVILLE, KY 40210 (502) 635-3382 For Source Information **UNITED STATES** Owner (current) 1000 W. ORMSBY AVE. STE 19 Private Type: VI ACQUISITIONS LOUISVILLE, KY 40210 Phone: (502) 635-3000 From: 02/21/2007 To: LOUISVILLE Operator (current) Type: Private N/A Phone: From: 02/21/2007 To: Non Notifier: No TSD Date: Accessibility: Land Type: Private 333415 AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION NAICS Codes: **EQUIPMENT MANUFACTURING** Regulated Waste Activities Hazardous Waste Generator Status - Federal: Small Quantity Generator; State: KY-A NO STATE WASTE - GENERATOR Other Hazardous Waste Generator Activities **Used Oil Activities** No Short Term Generator: Used Oil Transporter Activity Off-Specification Used Oil Burner: No Importer Activity: No Mixed Waste Generator: No Transporter: No Used Oil Fuel Marketer Activity Transfer Facility: No Transporter Activity: Νo Marketer who directs shipment No Transfer Facility: Used Oil Processor and/or off-specification used oil to TSD Activity: No off-specification used oil burner: Re-refiner Activity Recycler Activity: No No Off-Site Receipt: No Processor: No Marketer who first claims the used Refiner: No oil meets the specifications: Exempt Boiler and/or Industrial Furnace No Small Quantity Onsite Burner Exemption: No Subpart K Smelting, Melting, Refining Furnace Exemption: No College/University: Non-profit Research Institute: No No Teaching Hospital: No Withdrawal: No **Underground Injection Control:** No Destination Facility for Universal Waste: No

Description of Hazardous Wastes (as reported on Site Identification Form)

Page 10

Report run on:

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 08/16/2007 Source Type	e: Notification	n	Seq. Nu	mber: 9			
Other/Previous Site Name: TUBE ICE LLC							
Location 1000 W ORMSBY AVE SUITE 19 Address: LOUISVILLE, KY 40210			Mailing Address:		RMSBY AVE SUITE LE, KY 40210 STATES	19	
For Source (502) 635-3382	1000 W ORMS LOUISVILLE, H UNITED STAT		9				
Owner (current) VI ACQUISITIONS From: 02/21/2007 To:	LOU) W. ORMSBY AVI ISVILLE, KY 4021 IISVILLE			,,	Private 502) 635-3000	
Operator (current) N/A From: 02/21/2007 To:					Type: P Phone:	Private	
Land Type: Private Non Notif	fier: No	TSD I	Date:	**************************************	Accessibility:		~~~~
NAICS Codes: 333415 AIR-CONDITIONING EQUIPMENT MANU		AIR HEATING EQ	UIPMENT A	ND COMM	ERCIAL AND INDUS	TRIAL REFRIGERAT	ION
EQUIPMENT MANURE Regulated Waste Activities Hazardous Waste Generator Status - Federal: S	JFACTURING	Generator; State:	KY-A NO ST			TRIAL REFRIGERAT	TON
EQUIPMENT MANURE Regulated Waste Activities	JFACTURING		KY-A NO ST ties sporter Activit	TATE WAS	TE - GENERATOR Off-Specification Us Used Oil Fuel Marke	ed Oil Burner:	No
EQUIPMENT MANURAGE Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity:	FACTURING Small Quantity (No No No No	Generator; State: Used Oil Activi Used Oil Trans Transporter	KY-A NO ST ties sporter Activit r: acility: essor and/or vity	TATE WAS by No No	TE - GENERATOR Off-Specification Us Used Oil Fuel Marketer who di off-specification off-specification	ed Oil Burner: eter Activity rects shipment used oil to used oil burner:	
EQUIPMENT MANURAGE Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity:	PRACTURING No	Generator; State: Used Oil Activi Used Oil Trans Transporter Transfer Fa Used Oil Proce Re-refiner Activ	KY-A NO ST ties sporter Activit r: acility: essor and/or vity	TATE WAS	TE - GENERATOR Off-Specification Us Used Oil Fuel Marketer who di off-specification off-specification	ed Oil Burner: eter Activity rects shipment used oil to used oil burner: est claims the used	No
EQUIPMENT MANU Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt:	PRACTURING No	Generator; State: Used Oil Activit Used Oil Trans Transporter Transfer Fa Used Oil Proce Re-refiner Activ	KY-A NO ST ties sporter Activit r: acility: essor and/or vity	TATE WAS Ty No No No	TE - GENERATOR Off-Specification Us Used Oil Fuel Marketer who di off-specification off-specification Marketer who fir	ed Oil Burner: eter Activity rects shipment used oil to used oil burner: est claims the used ecifications:	No No

Description of Hazardous Wastes (as reported on Site Identification Form)

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 02/21/2007 Source 1	Type: Notificatio	n	Seq. Nu	mber: 8			
Other/Previous Site Name: TUBE ICE LLC							
Location 1000 W ORMSBY AVE SUITE Address: LOUISVILLE, KY 40210	19		Mailing Address:		DRMSBY AVE SUITE LLE, KY 40210 STATES	E 19	
Contact Person ROSE HOUSE For Source (502) 635-3382 Information	1000 W ORMS LOUISVILLE, UNITED STAT						
Owner (current) VI ACQUISITIONS From: 02/21/2007 To:	LOU	0 W. ORMSBY AVE JISVILLE, KY 40210 JISVILLE			,,	Private (502) 635-3000	
Operator (current) N/A From: 02/21/2007 To:					Type: Phone:	Private	
Land Type: Private Non N	Notifier: No	TSD D	Date:		Accessibility:		
	NING AND WARM ANUFACTURING		UIPMENT A	ND COMM	MERCIAL AND INDUS	STRIAL REFRIGERAT	ION
EQUIPMENT MA Regulated Waste Activities Hazardous Waste Generator Status - Federa	ANUFACTURING	Generator; State: K	(Y-A NOS	***	,	STRIAL REFRIGERAT	TION
EQUIPMENT MARGULATED Regulated Waste Activities Hazardous Waste Generator Status - Federa Other Hazardous Waste Generator Activities	ANUFACTURING	Generator; State: K	(Y-A NOS	TATE WAS	TE - GENERATOR		
EQUIPMENT MARGULATED Regulated Waste Activities Hazardous Waste Generator Status - Federa Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator:	ANUFACTURING al: Small Quantity No No No	Generator; State: K Used Oil Activiti Used Oil Transp Transporter:	(Y-A NO S ⁻ ies porter Activit	TATE WAS	,	sed Oil Burner:	No
EQUIPMENT MARGUIANT MARGUI	ANUFACTURING al: Small Quantity No No No No No No No No No	Generator; State: K Used Oil Activiti Used Oil Transp Transporter: Transfer Fac Used Oil Proces Re-refiner Activi	XY-A NO S [*] ies porter Activit : cility: ssor and/or	TATE WAS	Off-Specification Used Oil Fuel Mark Marketer who doff-specification	sed Oil Burner: seter Activity lirects shipment	
EQUIPMENT MARGUIATED Regulated Waste Activities Hazardous Waste Generator Status - Federal Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt:	ANUFACTURING al: Small Quantity No No No No No No No	Generator; State: K Used Oil Activiti Used Oil Transp Transporter: Transfer Fac	XY-A NO S [*] ies porter Activit : cility: ssor and/or	TATE WAS	Off-Specification Used Oil Fuel Mark Marketer who doff-specification off-specification	sed Oil Burner: seter Activity lirects shipment n used oil to n used oil burner: irst claims the used	No
EQUIPMENT MARGUIANT MARGUI	ANUFACTURING al: Small Quantity No No No No No No No No No	Generator; State: K Used Oil Activiti Used Oil Transporter: Transfer Factorial Used Oil Processor: Processor:	KY-A NO S [*] ies porter Activit : cility: ssor and/or ity	TATE WAS ty No No	Off-Specification Used Oil Fuel Mark Marketer who doff-specification off-specification Marketer who fi	sed Oil Burner: seter Activity lirects shipment n used oil to n used oil burner: irst claims the used pecifications:	No
EQUIPMENT MA Regulated Waste Activities Hazardous Waste Generator Status - Federa Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt: Exempt Boiler and/or Industrial Furnace Small Quantity Onsite Burner Exemption: Smelting, Melting, Refining Furnace	ANUFACTURING al: Small Quantity No	Generator; State: K Used Oil Activiti Used Oil Transp Transporter: Transfer Fac Used Oil Proces Re-refiner Activi Processor: Refiner: Subpart K	(Y-A NO S [*] ies porter Activit ; cility: ssor and/or ity versity:	ty No No No	Off-Specification Used Oil Fuel Mark Marketer who doff-specification off-specification Marketer who fi	sed Oil Burner: seter Activity lirects shipment n used oil to n used oil burner: irst claims the used pecifications:	No No No

Description of Hazardous Wastes (as reported on Site Identification Form)

No

Report run on:

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 01/18/2006 Source Type	e: Notification	Seq. No	ımber: 7		
Other/Previous Site Name: TUBE ICE LLC					
Location 1000 W ORMSBY AVE SUITE 19 Address: LOUISVILLE, KY 40210		Mailing Address:		DRMSBY AVE SUITE 19 LLE, KY 40210 STATES	
For Source (502) 635-3382	1000 W ORMSI LOUISVILLE, K UNITED STATE				
Land Type: Private Non Noti	fier: No	TSD Date:		Accessibility:	
NAICS Codes: 333415 AIR-CONDITIONIN- EQUIPMENT MANU Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities		Generator; State: KY-A NO S	TATE WAS	STE - GENERATOR	***************************************
Short Term Generator: Importer Activity: Mixed Waste Generator:	No No No	Used Oil Transporter Activ	ity No	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity	No
Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity:	No No No No	Transfer Facility: Used Oil Processor and/or Re-refiner Activity	No	Marketer who directs shipment off-specification used oil to off-specification used oil burner:	No
Off-Site Receipt: Exempt Boiler and/or Industrial Furnace	No	Processor: Refiner:	No No	Marketer who first claims the used oil meets the specifications:	No
Small Quantity Onsite Burner Exemption: Smelting, Melting, Refining Furnace	No	Subpart K	***************************************		***************************************
Exemption:	No	College/University:	No	Non-profit Research Institute:	No

Teaching Hospital:

No

Withdrawal:

Description of Hazardous Wastes (as reported on Site Identification Form)

No

No

EPA Waste Codes: D001 D007 D008 D035 F003 F005

Underground Injection Control:

Destination Facility for Universal Waste:

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 10/19/2004 Source Type:	Notificatio	n Seq	Number: 6		
Other/Previous Site Name: TUBE ICE LLC					uz.
Address: 1000 W ORMSBY AVE SUITE 19 LOUISVILLE, KY 40210		Mailing Addres		ORMSBY AVE SUITE 19 LLE, KY 40210 STATES	
For Source (502) 635-3382 L	000 W ORMS OUISVILLE, I NITED STAT				
Owner (current) VI ACQUISITIONS From: 10/19/2004 To:	SUI [*] LOU	OW. ORMSBY AVE. TE 19 ISVILLE, KY 40210 IISVILLE		Type: Private Phone: (502) 635-3000	
Owner (current) NILLIAM K OYLER From: 01/08/2001 To:		DUFF LN ISVILLE, KY 40207		Type: Private Phone: (502) 897-9120	
Operator (current) UNKNOWN From: 01/13/2003 To:				Type: Private Phone:	
Land Type: Private Non Notifie	er: No	TSD Date:		Accessibility:	
NAICS Codes: 333415 AIR-CONDITIONING EQUIPMENT MANUF Regulated Waste Activities Hazardous Waste Generator Status - Federal: Sr Other Hazardous Waste Generator Activities	FACTURING			MERCIAL AND INDUSTRIAL REFRIGERATION STE - GENERATOR	***********
Short Term Generator:	No	Used Oil Transporter A	ctivity	Off-Specification Used Oil Burner:	No
Importer Activity: Mixed Waste Generator: Transporter Activity:	No No No	Transporter: Transfer Facility:	No No	Used Oil Fuel Marketer Activity	14(
Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt:	No No No No	Used Oil Processor and Re-refiner Activity Processor:	i/or No	Marketer who directs shipment off-specification used oil to off-specification used oil burner: Marketer who first claims the used	No
Exempt Boiler and/or Industrial Furnace		Refiner:	No	oil meets the specifications:	No
Small Quantity Onsite Burner Exemption: Smelting, Melting, Refining Furnace Exemption:	No No	Subpart K College/University:	No	Non-profit Research Institute:	No
Underground Injection Control: Destination Facility for Universal Waste:	No No	Teaching Hospital:	No	Withdrawal:	No

Description of Hazardous Wastes (as reported on Site Identification Form)

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 01/26/2004 Source Type	e: Notification	n	Seq. Nu	mber: 5			
Other/Previous Site Name: TUBE ICE LLC							
Location 1000 W ORMSBY AVE SUITE 19 Address: LOUISVILLE, KY 40210			Mailing Address:		DRMSBY AVE SUITE LLE, KY 40210 STATES	E 19	
For Source (502) 635-3382	1000 W ORMS LOUISVILLE, F UNITED STATI		9				
Owner (current) NILLIAM K OYLER From: 01/08/2001 To:		DUFF LN ISVILLE, KY 4020)7		71	Private (502) 897-9120	
Operator (current) JNKNOWN From: 01/13/2003 To:					Type: Phone:	Private	
Land Type: Private Non Notif	fier: No	TSD	Date:		Accessibility:		***************************************
		AIR HEATING EC	QUIPMENT A	ND COMM	IERCIAL AND INDUS	STRIAL REFRIGERA	TION
EQUIPMENT MANURE Regulated Waste Activities Hazardous Waste Generator Status - Federal: S	UFACTURING	Generator; State:	KY-A NOS			STRIAL REFRIGERA	TION
EQUIPMENT MANURAGULAR Regulated Waste Activities Hazardous Waste Generator Status - Federal: Status -	UFACTURING Small Quantity		KY-A NOS			STRIAL REFRIGERA	TION
EQUIPMENT MANURAGE Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator:	UFACTURING	Generator; State:	KY-A NOS	TATE WAS			TION
EQUIPMENT MANURAGE Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator:	UFACTURING Small Quantity No No No	Generator; State: Used Oil Activ Used Oil Trans	KY-A NO S ities sporter Activier:	TATE WAS	TE - GENERATOR	Jsed Oil Burner:	
EQUIPMENT MANURAGE Regulated Waste Activities Hazardous Waste Generator Status - Federal: Status - Fed	Small Quantity of No	Generator; State: Used Oil Activ Used Oil Trans	KY-A NO S ities sporter Activi er: acility: essor and/or	TATE WAS	Off-Specification U Used Oil Fuel Mark Marketer who off-specification	Jsed Oil Burner: keter Activity directs shipment	
EQUIPMENT MANURAGE Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility:	Small Quantity of No No No No No No No No	Generator; State: Used Oil Activ Used Oil Trans Transporte Transfer F Used Oil Proc Re-refiner Act Processor	KY-A NO S ities sporter Activi er: acility: essor and/or ivity	TATE WAS ty No No	Off-Specification U Used Oil Fuel Mark Marketer who off-specification off-specification Marketer who feel	Jsed Oil Burner: keter Activity directs shipment n used oil to n used oil burner: first claims the used	No
EQUIPMENT MANU Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity:	UFACTURING Small Quantity (No	Generator; State: Used Oil Activ Used Oil Transporte Transfer F Used Oil Proc Re-refiner Act	KY-A NO S ities sporter Activi er: acility: essor and/or ivity	TATE WAS ty No No	Off-Specification U Used Oil Fuel Mark Marketer who off-specification off-specification	Jsed Oil Burner: keter Activity directs shipment n used oil to n used oil burner: first claims the used	No
EQUIPMENT MANURAGE Regulated Waste Activities Hazardous Waste Generator Status - Federal: Status - Fed	UFACTURING Small Quantity (No	Generator; State: Used Oil Activ Used Oil Trans Transporte Transfer F Used Oil Proc Re-refiner Act Processor Refiner: Subpart K	KY-A NO S ities sporter Activi er: acility: essor and/or ivity :	ty No No No	Off-Specification U Used Oil Fuel Mark Marketer who off-specification off-specification Marketer who oil meets the s	Jsed Oil Burner: keter Activity directs shipment n used oil to n used oil burner: first claims the used pecifications:	No No No
EQUIPMENT MANURAGE Regulated Waste Activities Hazardous Waste Generator Status - Federal: S Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt: Exempt Boiler and/or Industrial Furnace Small Quantity Onsite Burner Exemption: Smelting, Melting, Refining Furnace	No N	Generator; State: Used Oil Activ Used Oil Transporte Transfer F. Used Oil Proc Re-refiner Act Processor Refiner:	KY-A NO S' ities sporter Activi er: acility: essor and/or ivity :	TATE WAS ty No No	Off-Specification U Used Oil Fuel Mark Marketer who off-specification off-specification Marketer who oil meets the s	Jsed Oil Burner: keter Activity directs shipment n used oil to n used oil burner: first claims the used	No.

Description of Hazardous Wastes (as reported on Site Identification Form)

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 01/13/2003 Source Type: Notification Seq. Number: 4 Other/Previous Site Name: TUBE ICE LLC Location 1000 W ORMSBY AVE SUITE 19 Mailing 1000 W ORMSBY AVE SUITE 19 LOUISVILLE, KY 40210 Address: Address: LOUISVILLE, KY 40210 **UNITED STATES** 1000 W ORMSBY AVE SUITE 19 **Contact Person ROSE HOUSE** (502) 635-3382 LOUISVILLE, KY 40210 For Source Information **UNITED STATES** Owner (current) 401 DUFF LN Type: Private WILLIAM K OYLER LOUISVILLE, KY 40207 Phone: (502) 897-9120 From: 01/08/2001 To: Operator (current) Type: Private UNKNOWN Phone: From: 01/13/2003 To: Land Type: Private Non Notifier: No TSD Date: Accessibility: 333415 AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION NAICS Codes: **EQUIPMENT MANUFACTURING** Regulated Waste Activities Hazardous Waste Generator Status - Federal: Small Quantity Generator; State: KY-A NO STATE WASTE - GENERATOR Other Hazardous Waste Generator Activities **Used Oil Activities** Short Term Generator: No No Used Oil Transporter Activity Off-Specification Used Oil Burner: Importer Activity: No Mixed Waste Generator: Transporter: No No Used Oil Fuel Marketer Activity Transfer Facility: No No Transporter Activity: Marketer who directs shipment Transfer Facility: No Used Oil Processor and/or off-specification used oil to TSD Activity: No Re-refiner Activity off-specification used oil burner: No Recycler Activity: No Off-Site Receipt: Processor: No No Marketer who first claims the used Refiner: Nο oil meets the specifications: Exempt Boiler and/or Industrial Furnace No Small Quantity Onsite Burner Exemption: No Subpart K Smelting, Melting, Refining Furnace Exemption: No College/University: No Non-profit Research Institute: No Teaching Hospital: Withdrawal: No No No **Underground Injection Control:** Destination Facility for Universal Waste: No

Description of Hazardous Wastes (as reported on Site Identification Form)

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Report run on:

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 02/11/2002 Source Type:	: Notification	Seq. Nun	nber: 3		
Other/Previous Site Name: TUBE ICE LLC		2			
Location 1000 W ORMSBY AVE SUITE 19 Address: LOUISVILLE, KY 40210		Mailing Address:		DRMSBY AVE SUITE 19 LLE, KY 40210	
For Source (502) 635-3382 L	000 W ORMSB OUISVILLE, KY INITED STATE:				
Owner (current)	401 D	UFF LN		Type: Private	
WILLIAM K OYLER From: 01/08/2001 To:	LOUIS	SVILLE, KY 40207		Phone: (502) 897-9120	
Land Type: Private Non Notific	er: No	TSD Date:	***************************************	Accessibility:	
NAICS Codes: 333415 AIR-CONDITIONING EQUIPMENT MANU		IR HEATING EQUIPMENT AI	ND COM	MERCIAL AND INDUSTRIAL REFRIGERATION	l
Regulated Waste Activities					
Hazardous Waste Generator Status - Federal: Sr	mall Quantity G	enerator; State:			
Other Hazardous Waste Generator Activities	is a second	Used Oil Activities			
Short Term Generator:	No No	Used Oil Activities Used Oil Transporter Activity	у	Off-Specification Used Oil Burner:	No
Importer Activity: Mixed Waste Generator:	No No	Used Oil Transporter Activity Transporter:	No	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity	No
Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity:	No No No No	Used Oil Transporter Activity	•	•	No No
Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity:	No No No No	Used Oil Transporter Activity Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity Processor:	No	Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner:	
Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity:	No No No No No	Used Oil Transporter Activity Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity	No No	Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to	
Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt:	No No No No No	Used Oil Transporter Activity Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity Processor:	No No	Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner: Marketer who first claims the used	No
Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt: Exempt Boiler and/or Industrial Furnace Small Quantity Onsite Burner Exemption:	No No No No No No	Used Oil Transporter Activity Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity Processor: Refiner: Subpart K College/University:	No No No No	Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner: Marketer who first claims the used oil meets the specifications: Non-profit Research Institute:	No No No
Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Off-Site Receipt: Exempt Boiler and/or Industrial Furnace Small Quantity Onsite Burner Exemption: Smelting, Melting, Refining Furnace	No No No No No No	Used Oil Transporter Activity Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity Processor: Refiner: Subpart K	No No No No	Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner: Marketer who first claims the used oil meets the specifications:	No No

Description of Hazardous Wastes (as reported on Site Identification Form)

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 01/08/2001 Source Type	: Notificatio	n Seq. Num	ber: 2		
Other/Previous Site Name: TUBE ICE LLC		discussion and the second seco			
Location 1000 W ORMSBY AVE SUITE 19 Address: LOUISVILLE, KY 40210		3		DRMSBY AVE SUITE 19 LLE, KY 40210	
Land Type: Private Non Notifi	er: No	TSD Date:	······································	Accessibility:	······································
Regulated Waste Activities					
Hazardous Waste Generator Status - Federal: S	mall Quantity	Generator; State:			
Other Hazardous Waste Generator Activities		Used Oil Activities			
Short Term Generator: Importer Activity:	No No	Used Oil Transporter Activity	<u></u>	Off-Specification Used Oil Burner:	No
Mixed Waste Generator:	No	Transporter:	No No	Used Oil Fuel Marketer Activity	
Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity:	No No No No	Transfer Facility: Used Oil Processor and/or Re-refiner Activity	NO	Marketer who directs shipment off-specification used oil to off-specification used oil burner:	No
Off-Site Receipt: Exempt Boiler and/or Industrial Furnace	No	Processor: Refiner:	No No	Marketer who first claims the used oil meets the specifications:	No
Small Quantity Onsite Burner Exemption: Smelting, Melting, Refining Furnace	No	Subpart K			
Exemption:	No	College/University:	No	Non-profit Research Institute:	No
Underground Injection Control:	No	Teaching Hospital:	No	Withdrawal:	No

December 16, 2013 - 12:23 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receive Date: 01/31/2000 Source Ty	pe: Notification	on Seq. Num	ber: 1		
Other/Previous Site Name: TUBE ICE LLC					
Location 1000 W ORMSBY AVE SUITE 19 Address: LOUISVILLE, KY 40210)	, ,		DRMSBY AVE SUITE 19 LLE, KY 40210	
Land Type: Private Non No	otifier: No	TSD Date:		Accessibility:	
Regulated Waste Activities					
Hazardous Waste Generator Status - Federa	: Small Quantity	Generator; State:			
Other Hazardous Waste Generator Activities		Used Oil Activities			
Short Term Generator: Importer Activity:	No No	Used Oil Transporter Activity		Off-Specification Used Oil Burner:	N
Mixed Waste Generator:	No	Transporter: Transfer Facility: Used Oil Processor and/or Re-refiner Activity	No No	Used Oil Fuel Marketer Activity	
Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity:	No No No No			Marketer who directs shipment off-specification used oil to off-specification used oil burner:	N
Off-Site Receipt:	No	Processor: Refiner:	No No	Marketer who first claims the used	
Exempt Boiler and/or Industrial Furnace			140	oil meets the specifications:	N
Small Quantity Onsite Burner Exemption: Smelting, Melting, Refining Furnace	No	Subpart K	***************************************		······································
Exemption:	No	College/University:	No	Non-profit Research Institute:	N
Underground Injection Control:	No	Teaching Hospital:	No	Withdrawal:	No
Destination Facility for Universal Waste:	No	, <u>, , , , , , , , , , , , , , , , , , </u>			*************

^{*} End of Report *